



# Campaign Finance Report

Barry Wong for Corporation Commission 2010  
Committee #: 201000198

Treasurer: WONG, BARRY  
5025 N Central Ave, # 621, Phoenix, AZ 85012  
Phone: (602) 850-4300  
Email: barry@barrywong.com  
Candidate Name: WONG, BARRY  
Office Sought: Corporation Commissioner

## 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 23, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,783.64
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,279.36
Cash Balance at End of Reporting Period:	\$9,504.28

Report ID: 62510

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$95.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$22,695.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$9,775.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$124,210.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,279.36	\$0.00	\$11,279.36	\$114,450.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$255.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,279.36	\$0.00	\$11,279.36	\$114,705.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,279.36			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Consolidated Management Corp.	08/05/2010	\$2,000.00	\$2,000.00
<b>Address:</b>	8442 N 72nd Pl, Scottsdale, AZ 85258		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Email project			
<b>Name:</b>	Eegee's	08/05/2010	\$6.21	\$25.94
<b>Address:</b>	Florence Blvd, Casa Grande, AZ 85345		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	PEARSON INTERNET CAMPAIGN	08/05/2010	\$80.00	\$1,080.00
<b>Address:</b>	PO Box 357, , Peoria, AZ 85380		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Digital photos/postcard			
<b>Name:</b>	PEARSON INTERNET CAMPAIGN	08/05/2010	\$500.00	\$1,080.00
<b>Address:</b>	PO Box 357, , Peoria, AZ 85380		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Website design/maintenance			
<b>Name:</b>	Starbucks Coffee Company	08/05/2010	\$5.03	\$76.18
<b>Address:</b>	16th St & Bethany, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	AJS	08/06/2010	\$2.83	\$269.03
<b>Address:</b>	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Grande GOP Women	08/06/2010	\$10.00	\$10.00
<b>Address:</b>	c/o 404 N Marshall St, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Postinos	08/06/2010	\$43.53	\$43.53
<b>Address:</b>	3939 E Campbell Ave, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Shell	08/06/2010	\$33.98	\$129.29
<b>Address:</b>	17125 E Shea Blvd, Fountain Hills, AZ 85268		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	USPS	08/06/2010	\$8.80	\$30.85
<b>Address:</b>	48th & Van Buran Street, Phoenix, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Wal Mart	08/06/2010	\$13.41	\$13.41
<b>Address:</b>	Florence Blvd, Casa Grande, AZ 85345		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Supplies			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	1307 - YAVAPAI COUNTY REPUBLICAN COMMITTEE	08/08/2010	\$20.00	\$60.00
<b>Address:</b>	112- B UNION STREET, PRESCOTT, AZ 86301		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	anl picnic			
<b>Name:</b>	Big Wa	08/09/2010	\$31.75	\$56.45
<b>Address:</b>	519 E Florence Blvd, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Bomberos	08/09/2010	\$41.36	\$219.88
<b>Address:</b>	8801 N Central Ave, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Canton Dragon	08/09/2010	\$31.14	\$65.56
<b>Address:</b>	Prescott, Prescott, AZ 85234		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	CLEAR CHANNEL	08/09/2010	\$1,005.00	\$3,115.50
<b>Address:</b>	4686 E Van Buren St, , Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio Ad buy			
<b>Name:</b>	Costco	08/09/2010	\$31.82	\$1,790.42
<b>Address:</b>	4502 E Oak St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Denny's	08/09/2010	\$26.72	\$26.72
<b>Address:</b>	Payson, Payson, AZ 85234		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	EXPRESS STOP	08/09/2010	\$37.23	\$37.23
<b>Address:</b>	1555 States St, # 69, Prescott, AZ 86301		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Fry's Fuel	08/09/2010	\$34.68	\$34.68
<b>Address:</b>	Marana, Marana, AZ 85234		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Garrahan, Melinda	08/09/2010	\$5.00	\$5.00
<b>Address:</b>	13392 N Regulation Dr, Oro Valley, AZ 85755		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	Hallum Willow	08/09/2010	\$10.96	\$10.96
<b>Address:</b>	Prescott, Prescott, AZ 85234		Cash	
<b>Category:</b>	Travel - Meals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HINSON, MICHAEL H	08/09/2010	\$5.00	\$5.00
<b>Address:</b>	13392 N Regulation Dr, Oro Valley, AZ 85755		Cash	
<b>Occupation:</b>	ATTORNEY, AZ ATTORNEY GENERAL			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimbursement; Asst AG/Tuc			
<b>Name:</b>	In N Out Burger	08/09/2010	\$1.70	\$29.68
<b>Address:</b>	873 N Promenade Rd, Casa Grande, AZ 85294		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	La Grande Orange	08/09/2010	\$9.74	\$216.21
<b>Address:</b>	4410 N 40th St, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	La Grande Orange	08/09/2010	\$47.53	\$216.21
<b>Address:</b>	4410 N 40th St, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Lee Lee Oriental Mkt	08/09/2010	\$15.01	\$15.01
<b>Address:</b>	Dobson & Warner, Chandler, AZ 85234		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Supplies			
<b>Name:</b>	McDonald's	08/09/2010	\$10.18	\$10.18
<b>Address:</b>	Prescott Valley, Prescott Valley, AZ 85234		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Pho Thanh	08/09/2010	\$24.31	\$508.04
<b>Address:</b>	1702 W Camelback Rd, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Starbucks	08/09/2010	\$22.93	\$63.39
<b>Address:</b>	7555 N La Cholla Blvd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	STARBUCKS	08/09/2010	\$11.44	\$23.97
<b>Address:</b>	16425 E Palisades Blvd, Ste 100, Fountain Hills, AZ 85268		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Starbucks	08/09/2010	\$15.70	\$32.23
<b>Address:</b>	Prescott, Prescott, AZ 85234		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Wal Mart	08/09/2010	\$4.65	\$85.25
<b>Address:</b>	4915 N Pima Rd, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Wal Mart	08/09/2010	\$25.02	\$25.02
<b>Address:</b>	Prescott, Prescott, AZ 85234		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Supplies			
<b>Name:</b>	Wal Mart	08/09/2010	\$28.22	\$85.25
<b>Address:</b>	4915 N Pima Rd, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Supplies			
<b>Name:</b>	Boba Tea House	08/10/2010	\$5.10	\$5.10
<b>Address:</b>	2055 N Dobson Rd, Ste 1, Chandler, AZ 85224		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	COSTCO	08/10/2010	\$9.59	\$196.22
<b>Address:</b>	1646 W Montebello Ave, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Hong Kong Restaurant	08/10/2010	\$37.68	\$571.28
<b>Address:</b>	2328 E Indian School Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	STAPLES	08/10/2010	\$12.01	\$307.33
<b>Address:</b>	10815 N Tatum Blvd, , Phoenix, AZ 85028		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Starbucks	08/10/2010	\$12.42	\$12.42
<b>Address:</b>	Chandler, Chandler, AZ 85234		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Taco Bell	08/10/2010	\$5.62	\$5.62
<b>Address:</b>	Gilbert, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	TRADER JOE'S	08/10/2010	\$6.98	\$48.84
<b>Address:</b>	6202 N Scottsdale Rd, , Scottsdale, AZ 85253		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Supplies			
<b>Name:</b>	COSTCO	08/11/2010	\$19.86	\$196.22
<b>Address:</b>	1646 W Montebello Ave, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Taco Bell	08/11/2010	\$5.45	\$22.91
<b>Address:</b>	7th St & Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Wal Mart	08/11/2010	\$6.50	\$85.25
<b>Address:</b>	4915 N Pima Rd, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Supplies			
<b>Name:</b>	AJS	08/12/2010	\$4.76	\$269.03
<b>Address:</b>	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Baby Kay's Cajun Kitchen	08/12/2010	\$45.68	\$913.02
<b>Address:</b>	2119 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Caspian Chevron	08/12/2010	\$10.03	\$1,594.34
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	CLEAR CHANNEL	08/12/2010	\$2,110.50	\$3,115.50
<b>Address:</b>	4686 E Van Buren St, , Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio Ad buy			
<b>Name:</b>	Costco	08/12/2010	\$43.58	\$1,790.42
<b>Address:</b>	4502 E Oak St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	McDonald's	08/12/2010	\$4.35	\$10.11
<b>Address:</b>	Chandler, Chandler, AZ 85234		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	MCDONALDS	08/12/2010	\$4.35	\$8.01
<b>Address:</b>	2882 N Scottsdale Rd, , Scottsdale, AZ 85257		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Postino	08/12/2010	\$38.79	\$509.22
<b>Address:</b>	5144 N Central Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Starbucks	08/12/2010	\$3.38	\$37.53
<b>Address:</b>	90th Street & Shea, Scottsdale, AZ 85258		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Taco Bell	08/12/2010	\$5.45	\$22.91
<b>Address:</b>	7th St & Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	AJS	08/13/2010	\$4.76	\$269.03
<b>Address:</b>	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	McDonald's	08/13/2010	\$18.57	\$18.57
<b>Address:</b>	Hwy 60, Springerville, AZ 85234		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Sandia Oil	08/13/2010	\$43.79	\$43.79
<b>Address:</b>	St Johns, St Johns, AZ 85234		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Rio Colorado GOP Women	08/14/2010	\$35.00	\$35.00
<b>Address:</b>	c/o 639 W 23rd St, Yuma, AZ 85364		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Mtg fee			
<b>Name:</b>	AJS	08/16/2010	\$11.72	\$168.84
<b>Address:</b>	7141 E Lincoln Dr, , Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Bomberos	08/16/2010	\$42.07	\$219.88
<b>Address:</b>	8801 N Central Ave, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Caspian Chevron	08/16/2010	\$47.89	\$1,594.34
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	El Jo Motor Inn	08/16/2010	\$61.57	\$61.57
<b>Address:</b>	Hwy 60, Springerville, AZ 85234		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	Gas City	08/16/2010	\$41.70	\$105.28
<b>Address:</b>	2275 Buffalo Soilders, Sierra Vista, Az 85700		Cash	
<b>Category:</b>	Travel - Fuel			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Gas City	08/16/2010	\$4.37	\$105.28
<b>Address:</b>	2275 Buffalo Soilders, Sierra Vista, Az 85700		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Love's Travel Stop	08/16/2010	\$2.17	\$48.56
<b>Address:</b>	280 W Pima, Gila Bend, AZ 85337		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Love's Travel Stop	08/16/2010	\$36.58	\$48.56
<b>Address:</b>	280 W Pima, Gila Bend, AZ 85337		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Love's Travel Stop	08/16/2010	\$9.81	\$48.56
<b>Address:</b>	280 W Pima, Gila Bend, AZ 85337		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Safire Restaurant	08/16/2010	\$16.83	\$16.83
<b>Address:</b>	411 E Main St, Springerville, AZ 85938		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Starbucks	08/16/2010	\$5.88	\$5.88
<b>Address:</b>	2600 W Apache Trl, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	SUN CITY REP CLUB	08/16/2010	\$10.00	\$10.00
<b>Address:</b>	11223 N Coggins Dr, , Sun City, AZ 85351		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Mtg fee			
<b>Name:</b>	TACO BELL	08/16/2010	\$10.49	\$10.49
<b>Address:</b>	3920 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Taco Bell	08/16/2010	\$9.69	\$9.69
<b>Address:</b>	Hwy 60, Globe, AZ 85234		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Texas Roadhouse	08/16/2010	\$138.70	\$138.70
<b>Address:</b>	Yuma, Yuma, AZ 85234		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals/Travel meals			
<b>Name:</b>	VISCOUNT HOTEL	08/16/2010	\$85.09	\$85.09
<b>Address:</b>	4855 E Broadway Blvd, , Tucson, AZ 85711		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	WAL MART	08/16/2010	\$18.68	\$18.68
<b>Address:</b>	APACHE TRAIL AND DELAWARE, APACHE JUNCTION, AZ 85220		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Supplies			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AJS	08/17/2010	\$2.83	\$269.03
<b>Address:</b>	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	FRY'S FOOD STORE	08/17/2010	\$46.92	\$46.92
<b>Address:</b>	EAST APACHE TRAIL, AJ, AZ 85220		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Houston's	08/17/2010	\$54.00	\$931.38
<b>Address:</b>	6113 N Scottsdale Rd, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	McDonalds	08/17/2010	\$9.87	\$9.87
<b>Address:</b>	2383 W Apache Trl, Apache Junction, AZ 85120		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	PRESCOTT VALLEY CHAMBER OF COMMERCE	08/17/2010	\$30.00	\$60.00
<b>Address:</b>	3001 N Main St, Ste 2A, Prescott Valley, AZ 86314		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Mtg fee			
<b>Name:</b>	SAFEWAY	08/17/2010	\$27.35	\$52.22
<b>Address:</b>	7720 E State Route 69, , Prescott Valley, AZ 86314		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	SAFEWAY	08/17/2010	\$24.87	\$52.22
<b>Address:</b>	7720 E State Route 69, , Prescott Valley, AZ 86314		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	AA Wholesome Bakery	08/18/2010	\$4.98	\$38.80
<b>Address:</b>	668 N 44th St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	AJS	08/18/2010	\$6.28	\$269.03
<b>Address:</b>	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Baby Kay's Cajun Kitchen	08/18/2010	\$46.68	\$913.02
<b>Address:</b>	2119 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Claire Van Steenwick	08/18/2010	\$473.00	\$473.00
<b>Address:</b>	(requested), Surprise, AZ 85234		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio Ad buy			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Enterprise Car Rental	08/18/2010	\$454.29	\$3,926.97
<b>Address:</b>	5035 N 12th St, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Name:</b>	Hong Kong Express	08/18/2010	\$28.92	\$563.23
<b>Address:</b>	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Postino	08/18/2010	\$38.24	\$509.22
<b>Address:</b>	5144 N Central Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Starbucks Coffee Company	08/18/2010	\$2.46	\$142.28
<b>Address:</b>	44th St & Thomas, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Wal Mart	08/18/2010	\$45.88	\$85.25
<b>Address:</b>	4915 N Pima Rd, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Supplies			
<b>Name:</b>	CHANDLER CHEVRON	08/19/2010	\$9.60	\$9.60
<b>Address:</b>	2025 E Chandler Blvd, , Chandler, AZ 85224		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Costco	08/19/2010	\$48.09	\$1,790.42
<b>Address:</b>	4502 E Oak St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Fox Sports Grill	08/19/2010	\$7.94	\$7.94
<b>Address:</b>	16203 B. Scottsdale Rd., Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Hanny's Restaurant	08/19/2010	\$24.49	\$24.49
<b>Address:</b>	40 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Houston's	08/19/2010	\$54.00	\$931.38
<b>Address:</b>	6113 N Scottsdale Rd, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	McDonald's	08/19/2010	\$1.41	\$10.11
<b>Address:</b>	Chandler, Chandler, AZ 85234		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MCDONALDS	08/19/2010	\$3.66	\$8.01
<b>Address:</b>	2882 N Scottsdale Rd, , Scottsdale, AZ 85257		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	PEARSON INTERNET CAMPAIGN	08/19/2010	\$500.00	\$1,080.00
<b>Address:</b>	PO Box 357, , Peoria, AZ 85380		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Website services			
<b>Name:</b>	Pho Thanh	08/19/2010	\$15.48	\$508.04
<b>Address:</b>	1702 W Camelback Rd, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Postino	08/19/2010	\$31.33	\$509.22
<b>Address:</b>	5144 N Central Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Asiana Market	08/20/2010	\$19.63	\$76.11
<b>Address:</b>	1116 S Dobson Rd, Ste 117, Mesa, AZ 85202		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Supplies			
<b>Name:</b>	Caspian Chevron	08/20/2010	\$28.63	\$1,594.34
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Caspian Chevron	08/20/2010	\$38.59	\$1,594.34
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	First Watch	08/20/2010	\$39.57	\$39.57
<b>Address:</b>	61 W Thomas Rd, , Phoenix, AZ 85013		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Golden Buddha	08/20/2010	\$53.84	\$337.47
<b>Address:</b>	668 N 44th St, Ste 115, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	NORDSTROM	08/20/2010	\$37.04	\$37.04
<b>Address:</b>	7055 E Camelback Rd, , Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	supplies			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Starbucks Coffee Company	08/20/2010	\$3.39	\$76.18
<b>Address:</b>	16th St & Bethany, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	76/CIRCLE K	08/21/2010	\$6.76	\$108.02
<b>Address:</b>	5141 N Central Ave, , Phoenix, AZ 85013		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Supplies			
<b>Name:</b>	In N Out	08/21/2010	\$7.51	\$7.51
<b>Address:</b>	N Stockton Hill Rd, Kingman, AZ 85234		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	McDonalds	08/21/2010	\$1.96	\$1.96
<b>Address:</b>	N Hwy 60, Wickenburg, AZ 85234		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	1752 - MOHAVE COUNTY REPUBLICAN CENTRAL COMMITTEE	08/21/2010	\$35.00	\$95.00
<b>Address:</b>	1901 Main St, Kingman, AZ 86401		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Event fee			
<b>Name:</b>	Starbucks	08/21/2010	\$10.65	\$10.65
<b>Address:</b>	Stockton Hill Rd, Kingman, AZ 85234		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Terrible's Gas Station	08/21/2010	\$34.50	\$34.50
<b>Address:</b>	Lake Havasu City, Lake Havasu City, AZ 85234		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Wal Mart	08/21/2010	\$25.25	\$25.25
<b>Address:</b>	Lake Havasu City, Lake Havasu City, AZ 85234		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Supplies			
<b>Name:</b>	WAL MART	08/21/2010	\$73.08	\$73.08
<b>Address:</b>	Stockton Hill Rd, Kingman, AZ 86401		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Supplies			
<b>Name:</b>	COWBOY CAFE	08/22/2010	\$24.37	\$24.37
<b>Address:</b>	ROUTE 89, WICKENBURG, AZ 00000		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Hampton Inn	08/22/2010	\$100.37	\$100.37
<b>Address:</b>	1791 Sycamore Ave, Kingman, AZ 86409		Cash	
<b>Category:</b>	Travel - Lodging			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	McDonald's	08/22/2010	\$13.72	\$70.57
<b>Address:</b>	750 W Camelback Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	QT	08/22/2010	\$39.38	\$39.38
<b>Address:</b>	1610 E Highland Ave, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	STARBUCKS	08/22/2010	\$13.40	\$18.32
<b>Address:</b>	BELL AND GRAND, SURPRISE, AZ 85374		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Starbucks	08/22/2010	\$10.74	\$26.63
<b>Address:</b>	Swanson & S Lake Havasu, Lake Havasu, AZ 86403		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	McDonald's	08/23/2010	\$4.35	\$10.11
<b>Address:</b>	Chandler, Chandler, AZ 85234		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Starbucks Coffee Company	08/23/2010	\$3.39	\$142.28
<b>Address:</b>	44th St & Thomas, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	AJS	08/24/2010	\$4.76	\$269.03
<b>Address:</b>	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	AT&T	08/24/2010	\$25.00	\$25.00
<b>Address:</b>	(requested), Phoenix, AZ 85234		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	elec nt, internet access, elec returns			
<b>Name:</b>	Baby Kay's Cajun Kitchen	08/24/2010	\$300.43	\$913.02
<b>Address:</b>	2119 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Elec Nt Party for Volunteers/Supporters			
<b>Name:</b>	Baby Kay's Cajun Kitchen	08/24/2010	\$300.43	\$913.02
<b>Address:</b>	2119 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Elec Nt Party for Volunteers			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Starbucks Coffee Company	08/24/2010	\$5.41	\$142.28
<b>Address:</b>	44th St & Thomas, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	COSTCO	08/25/2010	\$26.80	\$196.22
<b>Address:</b>	1646 W Montebello Ave, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Enterprise Car Rental	08/25/2010	\$155.38	\$3,926.97
<b>Address:</b>	5035 N 12th St, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Name:</b>	Hana Japanese Eatery	08/25/2010	\$90.31	\$299.31
<b>Address:</b>	5524 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Starbucks	08/25/2010	\$3.38	\$37.53
<b>Address:</b>	90th Street & Shea, Scottsdale, AZ 85258		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Costco	08/26/2010	\$30.23	\$1,790.42
<b>Address:</b>	4502 E Oak St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Gilbert Republican Women	08/26/2010	\$50.00	\$50.00
<b>Address:</b>	PO Box 710, Gilbert, AZ 85299		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	event fee, 2010 Unity Dnr, online pay			
<b>Name:</b>	Pho Thanh	08/26/2010	\$20.76	\$508.04
<b>Address:</b>	1702 W Camelback Rd, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	AJS	08/27/2010	\$4.76	\$269.03
<b>Address:</b>	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			
<b>Name:</b>	Golden Buddha	08/27/2010	\$57.18	\$337.47
<b>Address:</b>	668 N 44th St, Ste 115, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Vol meals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	In N Out Burger	08/27/2010	\$3.33	\$9.83
<b>Address:</b>	21001 N Tatum Blvd, Phoenix, AZ 85050		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Sign removal			
<b>Name:</b>	In N Out Burger	08/27/2010	\$6.50	\$9.83
<b>Address:</b>	21001 N Tatum Blvd, Phoenix, AZ 85050		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Sign removal			
<b>Name:</b>	Panda Express	08/27/2010	\$10.14	\$10.14
<b>Address:</b>	1950 E University Dr, Mesa, AZ 85203		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Sign removal			
<b>Name:</b>	Shell	08/27/2010	\$64.36	\$129.29
<b>Address:</b>	17125 E Shea Blvd, Fountain Hills, AZ 85268		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	STARBUCKS	08/27/2010	\$12.53	\$23.97
<b>Address:</b>	16425 E Palisades Blvd, Ste 100, Fountain Hills, AZ 85268		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Sign removal			
<b>Name:</b>	AJS	08/28/2010	\$21.77	\$168.84
<b>Address:</b>	7141 E Lincoln Dr, , Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Sign removal			
<b>Name:</b>	Chili's	08/28/2010	\$39.33	\$39.33
<b>Address:</b>	4001 E Highway 90, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Eegee's	08/28/2010	\$3.25	\$234.99
<b>Address:</b>	8160 N Courtney Page Way, Tucson, AZ 85743		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	GAS CITY	08/28/2010	\$3.49	\$3.49
<b>Address:</b>	643 S Highway 90, , Benson, AZ 85602		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Gas City	08/28/2010	\$59.21	\$105.28
<b>Address:</b>	2275 Buffalo Soilders, Sierra Vista, Az 85700		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Caspian Chevron	08/30/2010	\$72.61	\$1,594.34
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			



**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Starbucks	08/30/2010	\$6.78	\$32.23
<b>Address:</b> Prescott, Prescott, AZ 85234		Cash	
<b>Category:</b> Travel - Meals			
<b>Name:</b> STARBUCKS	08/30/2010	\$3.81	\$3.81
<b>Address:</b> BELL AND GRAND, SURPRISE, CA 85374		Cash	
<b>Category:</b> Travel - Meals			
<b>Memo:</b> Sign removal			
<b>Name:</b> Thai Orchid Garden	08/30/2010	\$27.11	\$27.11
<b>Address:</b> 12725 W Indian School Rd, Avondale, AZ 85392		Cash	
<b>Category:</b> Travel - Meals			
<b>Memo:</b> Sign removal			
<b>Name:</b> SAFEWAY	08/31/2010	\$4.30	\$27.89
<b>Address:</b> 3123 N Stockton Hill Rd, Kingman, AZ 86401		Cash	
<b>Category:</b> Travel - Meals			
Total of Operating Expenses		\$11,279.36	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$11,279.36	

